

**SCIENCE & TECHNOLOGY LAW GROUP**  
INTELLECTUAL PROPERTY LAW PRACTICE#231 Reg for  
refund  
03-03-03

September 26, 2002

Commissioner for Patents  
Refund Unit  
Box 17  
Washington, D.C. 20231

VIA FACSIMILE: 703-305-8007

Re: Deposit Account No. 19-0750  
Statement Date: 7-31-02

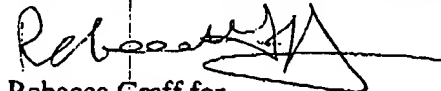
Dear Commissioner,

Enclosed please find a copy of the above referenced Deposit Account Statement indicating incorrect charges. The charges are incorrect as follows:

1. Please refund \$145.00 of the \$200.00 fee for a two month extension, charged to our deposit account on July 18, 2002 against Serial No. 09/165,460. Applicants timely filed their Notice Of Appeal on Nov. 30, 2001, and then filed their Appeal Brief on February 28, 2002 which is within a one-month extension from the January 30, 2002 due date for the Appeal.  
(Credit due \$145.00).

Kindly credit our deposit account accordingly. Thank you.

Very truly yours,  
SCIENCE & TECHNOLOGY LAW GROUP



Rebecca Graff for  
Richard Aron Osman, Ph.D., Reg. No. 36,627



# MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.

RICHARD ARON OSMAN  
SCIENCE & TECHNOLOGY LAW GROUP  
75 DENISE DRIVE

HILLSBOROUGH CA 94010

Address: COMMISSIONER OF PATENTS AND TRADEMARKS  
Washington, D.C. 20231

FINA

Account No.	190750
Date	7-31-02
Page	1

PLEASE SEND REMITTANCES TO:  
Patent and Trademark Office  
P.O. Box 70541  
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
7	1	02	1	09191651	B98-030-2	219	160.00	2180.00
7	9	02	69	E-REPLENISHMENT		701	-1500.00	3680.00
7	12	02	4	08842760	UTSD:1268	122	130.00	3550.00
7	16	02	2	09628133	B96-006-4	215	55.00	3495.00
7	16	02	3	09628133	B96-006-4	219	160.00	3335.00
7	18	02	2	09165460	092727006002	216	Credit 145. 200.00	3135.00
7	31	02	1	09876667	UTSD:1284-5	215	55.00	3080.00

AN AMOUNT SUFFICIENT TO  
COVER ALL SERVICES REQUESTED  
MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE  
2340.00

TOTAL CHARGES  
760.00

TOTAL CREDITS  
1500.00

CLOSING BALANCE  
3080.00

\*\*\* O.D. INDICATES OVERDRAW